

Date: Tuesday, 11/11/2008 12:47:38 PM  
User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: SHOULDER HARNESS KIT
<b>Job Number</b>	: 43319		
<b>Estimate Number</b>	: 13048		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D350764011
<b>This Issue</b>	: 11/11/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: / /	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 43227	<b>Drawing Revision</b>	: B
	<b>Type</b>	<b>Material</b>	:
	: PURCHASED PARTS	<b>Due Date</b>	: 28/11/2008
<b>Written By</b>	:	<b>Qty:</b>	1
<b>Checked &amp; Approved By</b>	: <u>JUD 08.11.11</u>	<b>Um:</b>	Each
<b>Comment</b>	: EST REV:A New issue 07-10-11 DD verified by EC Est Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0	DC	DOCUMENT CONTROL
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*Handwritten:* JUD 08.11.21

**Comment:** DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPP D350-764-011

*Handwritten:* CHG002  
~~CHG001~~

*Handwritten:* Soolulay

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

3.0	D2854	3/4" Velcro Strip
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**Comment:** Qty.: 2.6660 f(s)/Unit Total: 2.6660 f(s)

3/4" Velcro

Cut qty 4 D2854-1-080 (8" each) as per dwg D2854

Batch: \_\_\_\_\_

*Handwritten:* 40089

*Handwritten:* SS 08/11/14 @

4.0	D2854	3/4" Velcro Strip
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**Comment:** Qty.: 2.6660 f(s)/Unit Total: 2.6660 f(s)

3/4" Velcro

Cut qty 4 D2854-3-080 (8" each) as per dwg D2854

Batch: \_\_\_\_\_

*Handwritten:* 40089

*Handwritten:* SS 08/11/14 @

5.0	D3578041	Doubler
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**Comment:** Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)

DOUBLER

batch \_\_\_\_\_

*Handwritten:* 42821 x13

*Handwritten:* SS 08/11/14 @

*Handwritten:* B 43377 3X P. 8/11/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: SHOULDER HARNESS KIT

Job Number: 43319

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D3636041

Shoulder Harness



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
SHOULDER HARNESS  
batch 42141

SS 08/11/14 (X1)

7.0

D3637041

Bracket Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
BRACKET ASSEMBLY  
batch 42822 x1

342994 8/11/18 SP

SS 08/11/14 (X1)

8.0

D36373

Bracket



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
BRACKET  
batch 343184

8/11/18 SP

9.0

D36381

Bushing



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
BUSHING  
batch 34659

SS 08/11/14 (X1)

10.0

D36391

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
DOUBLER  
batch 35128

SS 08/11/13 (X1)

11.0

D36392

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
DOUBLER  
batch 42299

SS 08/11/13 (X1)

12.0

D36393

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
DOUBLER  
batch 35382

SS 08/11/13 (X1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Drawing Name: SHOULDER HARNESS KIT

Job Number: 43319

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

D36394

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DOUBLER

batch

35383

SS 08/11/13 (X)

14.0

D36401

Belt Guide



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BELT GIUDE

batch

42131

SS 08/11/13 (X)

15.0

D36403

Belt Guide



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

BELT GIUDE

batch

42132

SS 08/11/13 (X)

16.0

D36411

Cover



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

COVER

batch

42298

SS 08/11/13 (X)

17.0

D36413

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

COVER

batch

34543

~~Batch in comp~~

SS 08/11/13 (X)

18.0

D36414

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

COVER

batch

43233

SS 08/11/13 (X)

19.0

D36421

Doubler



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

DOUBLER

batch

43234

SS 08/11/13 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Drawing Name: SHOULDER HARNESS KIT

Job Number: 43319

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Job Number:



Seq. #:

Machine Or Operation:

Description :

20.0

D36431

Stiffener



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

STIFFENER

batch

34547

SS 08/11/13 (x)

21.0

D36432

Stiffener



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

STIFFENER

batch

34548

SS 08/11/13 (x)

22.0

D36441

Shim



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

SHIM

batch

34549

SS 08/11/13 (x)

23.0

D36571

Guide Tool



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GUIDE TOOL

batch

34550

SS 08/11/13 (x)

24.0

ALS41032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Insert

batch

M105819

SS 08/11/13 (x)

25.0

AN33A

Bolt



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Bolt

batch

M109632

SS 08/11/13 (x)

26.0

AN36A

Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

batch

M109752

SS 08/11/13 (x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 43319

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

27.0

AN410A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

batch

107178

SS 08/11/13 (X)

28.0

AN960JD10

Washer



Comment: Qty.: 48.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch

M109059

SS 08/11/13 (X)

29.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch

M108827

SS 08/11/13 (X)

30.0

AN960JD616

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch

M109371

SS 08/11/13 (X)

31.0

AN9706

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch

M109798

SS 08/11/13 (X)

32.0

CCR264SS33

Cherry Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Cherry Rivet

batch

M109431

SS 08/11/13 (X)

33.0

CR321242

Cherry Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cherry Rivet

batch

M107394

SS 08/11/13 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 43319

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

34.0

CR3212504

Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Rivet

batch

M106321

SS 08/11/13 (X2)

35.0

CR3212507

Rivet



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Rivet

batch

M105978

SS 08/11/13 (X1)

36.0

MS20426AD33

Rivet



Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)

Rivet

batch

M1563

SS 08/11/13 (X1)

37.0

MS20426AD44

Rivet



Comment: Qty.: 106.0000 Each(s)/Unit Total : 106.0000 Each(s)

Rivet

batch

M15541

SS 08/11/13 (X1)

38.0

MS20426AD46

Rivet



Comment: Qty.: 28.0000 Each(s)/Unit Total : 28.0000 Each(s)

Rivet

batch

M105144

SS 08/11/13 (X1)

39.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Rivet, Universal Head

batch

M108377

SS 08/11/13 (X1)

40.0

MS21059L3

Nut Plate



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut Plate

batch

M107394

SS 08/11/13 (X1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number: 43319

Part Number: D350764011

Job Number:



Seq. #:

Machine Or Operation:

Description :

41.0

MS21072L3

Nutplate



M110002

8/11/21 sep



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Nutplate

batch

M107003 + S

SS 08/11/13 (X)

42.0

MS35206267

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Screw

batch

M109389

SS 08/11/13 (X)

43.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

500/11/24 (X)

44.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-764-011

Location: 51

PPP Rev: B

8/11/24

(X)

SS

45.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/24 (X)

Job Completion



11 08.11.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries